



REPUBLIKA E SHQIPËRISË

**UNIVERSITETI "ISMAIL QEMALI" VLORE
FAKULTETI I SHKENCAVE TEKNIKE DHE NATYRORE**

**TUITION FEE PAYMENT INVOICE
FOR BACHELOR DEGREE
ACADEMIC YEAR 2026-2027**

Nr. _____

Date _____

TO BANK _____

By means of this invoice, we request that the Second Level Bank accept from the client (individuals/ individual/legal entities) receipts of income, on behalf of our visitors, with denominations, codes and amounts as follows:

Name of the beneficiary institution	<u>Universiteti "Ismail Qemali" Vlorë</u>
TIN (NIPT)	<u>K56703246N</u>
Beneficiary institution code	<u>1011136</u>
Treasury branch code	<u>3737 Dega Vlorë</u>

Client's first name, last name: _____

Personal Identification number (NID) / NIPT: _____

Nr.	Description income		Collection amount (In ALL)
	TITLE	Economic account code	
1	Enrollment fee for the Bachelor's cycle of studies	7110109	150,000
Total			150,000

Universiteti "Ismail Qemali" Vlorë

Grigor DEDE

Institutional Representative

Financial Bank Details of Beneficiary:

SWIFT: SGSBALTX

IBAN: AL60 2022 6000 0000 0006 0503 0797

ACCOUNT NO: 0605030797

BANK : RAIFFEISEN BANK SH.A

ALBANIA